



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033574**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWWC	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/27/2012 Page 1 of 2
			Billing Contact: LECIA FULLER Telephone:

Vendor: Pearpoint Inc 39740 Garand Ln Ste B Palm Desert CA 92211-7176 Vendor ID: 20000493 Phone: 800-688-8094	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Michael Winterberg Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 T.V. Cameras</p> <p>Furnish maintenance, repairs, parts and service for Closed Circuit T.V. Camera Equipment on as-needed basis for the period of 07/01/2012 to 06/30/2013. Materials/supplies may be subject to Sales tax; Pay Per Invoice.</p> <p>Department Contact Person: Kevin Evans @ (858) 654-4135</p> <p>Insurance shall be updated as required.</p> <p>This PO# replaces PO4500026467</p>	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 100,000.00 Tax \$ 0.00 PO Total \$ 100,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		